GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Department - SGL Thotapalli Barrage project -Balance works of Package-I - Hydro mechanical items for Spillway Radial Gates, Stop log elements, Gantry Crane, formation of flood banks from spillway to existing old regulator on both sides of Nagavali River, formation of Balance Earth dam including all miscellaneous items and balance Works of Right Main Canal and its Distributary system from km 0.000 to km 48.880/52.450 and its distributory network system - Estimate for Rs. 59.58 Crores – Details of Head of Account –Orders- Issued

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WATER RESOURCES (PROJECTS.I) DEPARTMENT

G.O.RT.No:596 Dated:09.12.2021

Read the following:

1. G.O.Rt.No. 305, Water Resources (Projects-I) Department, dated;26.08.2021
2. From the Chief Engineer, North Coast, Visakhapatnam, Lr.No.CE/NC/ VSP/ DEE3/AEE4/TBP/EPC-I/Vol.38/28 Govt, Dt.06.03.2021

ORDER:

In the reference 1st read above, administrative sanction has been accorded for Balance works of Package-I - Hydro mechanical items for Spillway Radial Gates, Stop log elements, Gantry Crane, formation of flood banks from spillway to existing old regulator on both sides of Nagavali River, formation of Balance Earth dam including all miscellaneous items and balance Works of Right Main Canal and its Distributary system from km 0.000 to km 48.880/52.450 and its distributory network system for an amount of Rs.59,58,00,000/- (Fifty Nine Crores Fifty Eight Lakhs only).

2. In the reference 2nd read above, the Chief Engineer, North Coast, Visakhapatnam has requested to incorporate the head of account into the G.O.Rt.No.305, Water Resources (Projects-I) Department, dated. 26.08.2021, to which the expenditure is chargeable for the work "Balance Works of Package-I of SGL Thotapalli Barrage project as "4700 - 01 M.H -146 TBP -GH 11 SDS -SH 26 D&A -530 Major Works -531 Other Expenditure" and "4700 - 01 M.H -146 TBP -GH 11 SDS -SH 27 C&D -530 Major Works -531 Other Expenditure".

3. Government after careful examination of the matter, hear by permit that the above expenditure shall be debited to the Head of Account "4700 - 01 M.H -146 TBP -GH 11 SDS -SH 26 D&A -530 Major Works -531 Other Expenditure" and "4700 - 01 M.H -146 TBP -GH 11 SDS -SH 27 C&D -530 Major Works -531 Other Expenditure".

4. The Chief Engineer, North Coast, Visakhapatnam shall take necessary action accordingly.

(p.t.o)

5. This order issues with the concurrence of the Finance (FMU.WR.II) Department vide their U.O. Note No. FIN01-FMU0MRAS(WR2)/88/2021-FMU-WR-II, (Computer No.1439151), dated:25.11.2021.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr K S Jawahar Reddy I A S
Special Chief Secretary To Govt

To
The Chief Engineer, North Coast, Visakhapatnam.
Copy to:
The Director of Works & Accounts, Ibrahimpatnam, Vijayawada.
The Finance (FMU-WR II) Department.
The P.S. to Addl. Secretary to CM
The P.S. to Minister (WRD)
The P.S. to Secretary (WRD)
File. ICD01-MJIR0IC25/13/2021-PROJECTS-I.Computer no. 1369339
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER